Page 1

Thursday, June 02, 2011 2:44:15 PM

Required Date: 6/17/2011

Item ID:

D3558-11

**Revision ID:** Item Name:

Gasket

**Start Date:** 

6/8/2011

Start Qty: 8.00

Req'd Qty: 8.00

Reference:

Approvals:

Sequence ID/

Work Center ID

Operation

Description

Process Plan:

QC:

Date:

Date:

SPC (Y/N):

0.00

Tooling:

Accept

Set Up/

**Run Hours** 

Tool ID

Date:

Date:

**Cust Item ID:** 

**Customer:** 

Tool # Plan Code

Accept Qty

Reject Qty

Setup Start

Number Stamp

Draw Nbr

Revision Nbr

D3558 Rev B

100

FLOW WATER JET

Waterjet

FLOW CNC-Waterjet

1-Cut as per Dwg D3558

0.00

Deburr if necessary

110

QC Quality Control QC2-Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

QC8- Inspect parts - second check

Memo

Run

Start

Stop

Stop

Reject

Insp.

1811-6-8

1B11-6-8



120

QC

Quality Control

Dart	<b>Aeros</b>	pace	Ltd
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W/O:			W	ORK ORDER CHANG	GES		<del>-</del>		
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									,
									,
Part No	•	PAR #:			NCR: Yes	No <b>DQ</b>	Date:		
	Re	solution:	Dispositio	n:	QA: N/C C	losed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE (NCI	₹)			
DATE	STEP	Description of NC						Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
				-					
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Page 2

Item ID:

D3558-11

**Revision ID:** 

Gasket Item Name:

6/8/2011 **Start Date:** 

Required Date: 6/17/2011

Start Qty: 8.00 Req'd Qty: 8.00

**Operation** 

**Description** 

Accept



Setup Start



Stop

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

**Process Plan:** 

**QC:** 

Identify as per dwg & Stock Location:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run Start

Stop

Sequence ID/ **Work Center ID** 

130

Packaging Packaging

Memo

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/6/9 Py MF 11-06-09

W/O:		-	· W	ORK ORDER CHANG	iES							
DATE	STEP	PRO	CEDURE CH	ANGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Ca	tegory:	_ NCR:	NCR: Yes No DQA: Date:						
	R			Disposition: QA: N/C Closed: Da								
NCR:		V	VORK OR	DER NON-CONFORM	ANCE (I	NCR	)					
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Sign & Verificati			Approval	Approval		
		Section A	Chief Eng	Chief Eng		Date	Sect	ion C	Chief Eng	QC Inspector		
									-			

### **Picklist Print**

Thursday, June 02, 2011 2:44:12 PM

Work Order ID: 70312

Parent Item:

D3558-11

Parent Item Name: Gasket



Start Date: 6/8/2011

Required Date: 6/17/2011

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev:A New Issue 07.06.12

IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063	78 (1811) 88(18 8(18) (1) 1881	Purchased	No			100	sf	189.1800	0.654	5.813333	8.		* **
										i4:	211-6-	9	

NEOPRENE SHEET 0.063

<b>Location</b>	Loc Qty	Loc Code	
MAT052	189.18		***************************************
117295	189.18		117795

W/O:		WORK ORDER CHANGES											
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
								-					
•													
									-				
Part No: PAR #:		Fault Categ	jory:	NCR: Yes	Date: _								
Resolution:			Disposition: Q			Closed:		Date: _					
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NC	R)							
DATE	CTED	Description of NC		on B	Verifi	- Verification Section C	Approval Chief Eng	Approval QC Inspector					
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description  Chief Eng	Sign Dat	& Sect								
		•											
-													
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DART AEROSPACE LTD	Work Order:	10)/2		
Description: Gasket	Part Number:	D3558-11		
Inspection Dwg: D3558 Rev: B		Page 1 of 1		

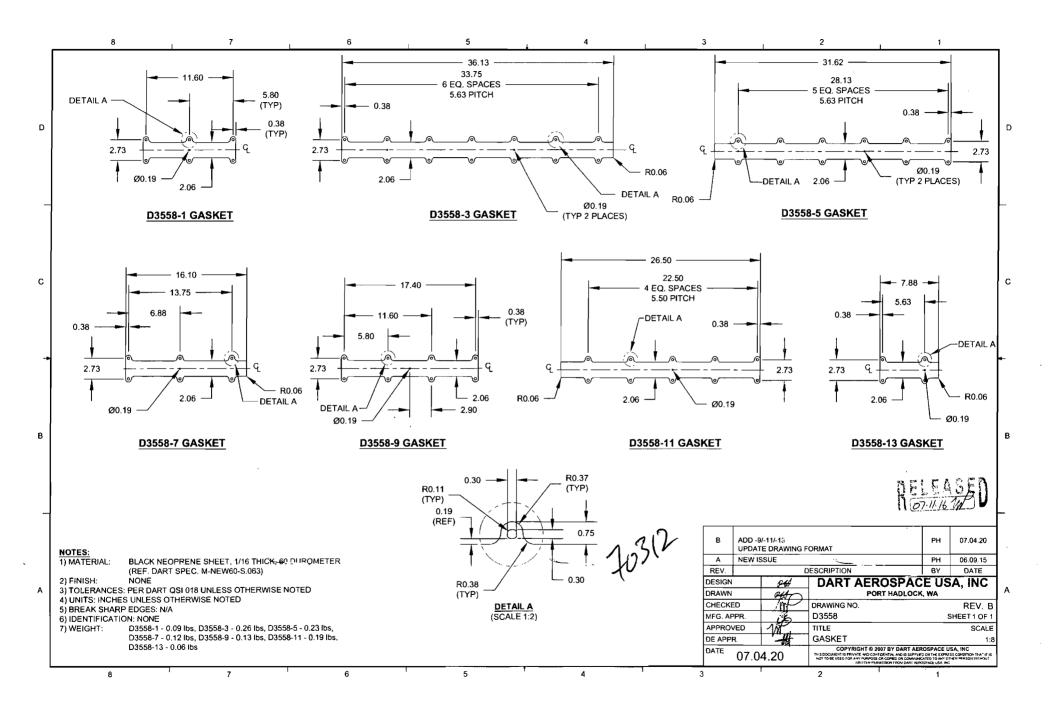
#### FIRST ARTICLE INSPECTION CHECKLIST

	FIRS	ST ARTICLE	E INSPEC	TION CH	ECKLIST		
		X First A	rticle	Pro	totype	r	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of		nments
Ø0.19	+0.005/-0.001	190	×		V BCZ		
0.30	+/-0.030	303	>		ν	·	
0.30	+/-0.030	300	2		ν		
0.38	+/-0.030	राग	2		ν		
2.06	+/-0.030	2.065	2		V		
2.73	+/-0.030	2,738	7		V		
5.50	+/-0.030	5,50	8		T HO		
22.50	+/-0.030	07.66	3		7		
26.50	+/-0.030	26.50	2		7		
							mm.
· · · · · · · · · · · · · · · · · · ·							
leasured by:	愚	Audited b	y:   }	1	Prototype	Approvai:	N/A
Date:	11-6-8	Date	e: u(0	100		Date:	N/A
Rev Date	Change					Revised by	Approve
A 08.07.24	New Issue					KJ/DD O	1

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W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							,		
Part No		PAR #:							
	R	esolution:	Disposition	on:	QA: N/C C	losed:		Date: _	· .
NCR:		'	WORK ORD	ER NON-CONFORMA	NCE (NCI	7)			
DATE	STEP	Description of NC	Corrective Action Section B				cation	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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W/O:			W	ORK ORDER CHANGI	ES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No:		PAR #:	Fault Cate	egory:	_ <b>NCR:</b> Ye	CR: Yes No DQA: Date:					
	R	esolution:	Disposition	on:	_ QA: N/C	A: N/C Closed: Date:					
NCR:		,	WORK ORD	ER NON-CONFORMA	NCE (NC	CR)					
DATE	STED	Description of NC	Corrective Action Section B			Sign & Verifica		Approval	Approval		
DAIL	SILF	Section A	Initial Chief Eng	Action Description  Chief Eng	Sigi Da	1&t∣ <sub>Sec</sub>	etion C	Chief Eng	QC Inspector		
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